

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. P00007		3. Effective Date 2003NOV14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC RICHELE FERRARA (586)753-2559 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FERRARAR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SUMMA TECHNOLOGY, INC. 140 SPARKMAN DR HUNTSVILLE, AL. 35805-1916				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		DAAE07-03-D-S019	
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.						10B. Dated (See Item 13)	
Code 0BJH4		Facility Code				2002DEC19	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 8							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) mutual agreement of parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2008DEC30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003NOV14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 9
	PIIN/SIIN DAAE07-03-D-S019	MOD/AMD P00007	
Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.			

SECTION A - SUPPLEMENTAL INFORMATION
CONTRACT FOR: Container Roll-in-out Platforms (CROPs)

CONTRACT NUMBER: DAAE07-03-D-S019

AMOUNT OF ACTION: None

1. The purpose of this modification is to add CLIN 0002AA for Hook Arm Extensions (HAE) at the cost of \$142.00 each. It is also to reduce the price of CROPs by \$142.00, for the next four years of this IDIQ contract (CLINs 0012, 0013, 0014 and 0015). This price reduction is due to the removal of HAE from the CROP price. CROPs and HEA will now be separate in CLIN and in PRICE.
2. Except as stated herein, all other terms and conditions shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A 009 ***

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	SECURITY CLASS: Unclassified				
0002AA	<div>HOOK ARM EXTENSION</div> <div>PROGRAM YEAR: 5 NOUN: HOOK ARM EXTENSION</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div>		EA	\$ 142.00000	

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>FIRST ORDERING YEAR</p> <p>NSN: 3990-01-442-2751 NOUN: CONTAINER ROLL-IN/OUT PLATFOR SECURITY CLASS: Unclassified</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p>	EST 140	EA	\$ UNDEFINITIZED	

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0012	<div>SECOND ORDERING YEAR</div> <div>NSN: 3990-01-442-2751 NOUN: CONTAINER ROLL-IN/OUT PLATFOR SECURITY CLASS: Unclassified</div> <div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>50</td><td>75</td><td>\$ 18,315.87</td></tr><tr><td>76</td><td>100</td><td>\$ 12,867.08</td></tr><tr><td>101</td><td>140</td><td>\$ 11,310.28</td></tr><tr><td>141</td><td>300</td><td>\$ 9,375.34</td></tr><tr><td>301</td><td>500</td><td>\$ 8,816.83</td></tr><tr><td>501</td><td>700</td><td>\$ 7,998.88</td></tr><tr><td>701</td><td>900</td><td>\$ 7,708.15</td></tr></table></div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div>	FROM	TO	UNIT PRICE	50	75	\$ 18,315.87	76	100	\$ 12,867.08	101	140	\$ 11,310.28	141	300	\$ 9,375.34	301	500	\$ 8,816.83	501	700	\$ 7,998.88	701	900	\$ 7,708.15	EST 887	EA	\$ UNDEFINITIZED	\$
FROM	TO	UNIT PRICE																											
50	75	\$ 18,315.87																											
76	100	\$ 12,867.08																											
101	140	\$ 11,310.28																											
141	300	\$ 9,375.34																											
301	500	\$ 8,816.83																											
501	700	\$ 7,998.88																											
701	900	\$ 7,708.15																											

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0013	<div>THIRD ORDERING YEAR</div> <div>NSN: 3990-01-442-2751</div> <div>NOUN: CONTAINER ROLL-IN/OUT PLATFOR</div> <div>SECURITY CLASS: Unclassified</div> <div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>50</td><td>75</td><td>\$ 18,494.81</td></tr><tr><td>76</td><td>100</td><td>\$ 12,981.77</td></tr><tr><td>101</td><td>140</td><td>\$ 11,406.62</td></tr><tr><td>141</td><td>300</td><td>\$ 9,452.55</td></tr><tr><td>301</td><td>500</td><td>\$ 8,889.63</td></tr><tr><td>501</td><td>700</td><td>\$ 8,059.31</td></tr><tr><td>701</td><td>900</td><td>\$ 7,764.67</td></tr></table></div> <div>Packaging and Marking</div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div></div>	FROM	TO	UNIT PRICE	50	75	\$ 18,494.81	76	100	\$ 12,981.77	101	140	\$ 11,406.62	141	300	\$ 9,452.55	301	500	\$ 8,889.63	501	700	\$ 8,059.31	701	900	\$ 7,764.67	EST 723	EA	\$ UNDEFINITIZED	
FROM	TO	UNIT PRICE																											
50	75	\$ 18,494.81																											
76	100	\$ 12,981.77																											
101	140	\$ 11,406.62																											
141	300	\$ 9,452.55																											
301	500	\$ 8,889.63																											
501	700	\$ 8,059.31																											
701	900	\$ 7,764.67																											

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0014	<div>FOURTH ORDERING YEAR</div> <div>NSN: 3990-01-442-2751 NOUN: CONTAINER ROLL-IN/OUT PLATFOR SECURITY CLASS: Unclassified</div> <div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>50</td><td>75</td><td>\$ 18,679.11</td></tr><tr><td>76</td><td>100</td><td>\$ 13,099.90</td></tr><tr><td>101</td><td>140</td><td>\$ 11,505.84</td></tr><tr><td>141</td><td>300</td><td>\$ 9,532.09</td></tr><tr><td>301</td><td>500</td><td>\$ 8,964.61</td></tr><tr><td>501</td><td>700</td><td>\$ 8,121.56</td></tr><tr><td>701</td><td>900</td><td>\$ 7,822.88</td></tr></table></div> <div>Packaging and Marking</div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div></div>	FROM	TO	UNIT PRICE	50	75	\$ 18,679.11	76	100	\$ 13,099.90	101	140	\$ 11,505.84	141	300	\$ 9,532.09	301	500	\$ 8,964.61	501	700	\$ 8,121.56	701	900	\$ 7,822.88	EST 738		\$ UNDEFINITIZED	
FROM	TO	UNIT PRICE																											
50	75	\$ 18,679.11																											
76	100	\$ 13,099.90																											
101	140	\$ 11,505.84																											
141	300	\$ 9,532.09																											
301	500	\$ 8,964.61																											
501	700	\$ 8,121.56																											
701	900	\$ 7,822.88																											

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0015	<div>FIFTH ORDERING YEAR</div> <div>NSN: 3990-01-442-2751 NOUN: CONTAINER ROLL-IN/OUT PLATFOR SECURITY CLASS: Unclassified</div> <div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>50</td><td>75</td><td>\$ 18,868.94</td></tr><tr><td>76</td><td>100</td><td>\$ 13,221.58</td></tr><tr><td>101</td><td>140</td><td>\$ 11,608.05</td></tr><tr><td>141</td><td>300</td><td>\$ 9,614.01</td></tr><tr><td>301</td><td>500</td><td>\$ 9,041.83</td></tr><tr><td>501</td><td>700</td><td>\$ 8,185.68</td></tr><tr><td>701</td><td>900</td><td>\$ 7,882.85</td></tr></table></div> <div>Packaging and Marking</div> <div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div>	FROM	TO	UNIT PRICE	50	75	\$ 18,868.94	76	100	\$ 13,221.58	101	140	\$ 11,608.05	141	300	\$ 9,614.01	301	500	\$ 9,041.83	501	700	\$ 8,185.68	701	900	\$ 7,882.85	EST 746	EA	\$ UNDEFINITIZED	
FROM	TO	UNIT PRICE																											
50	75	\$ 18,868.94																											
76	100	\$ 13,221.58																											
101	140	\$ 11,608.05																											
141	300	\$ 9,614.01																											
301	500	\$ 9,041.83																											
501	700	\$ 8,185.68																											
701	900	\$ 7,882.85																											

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT